

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO RE-ELECT JUDGE
THIBODEAUX
P. O. Box 16577
Lake Charles, LA 70607

2. Office Sought (Include title of office as well)

3rd Circuit Judge
Lake Charles
2nd District Sec 1C

OFFICE USE ONLY

Report Number: 30185

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK NA
831 Lakeshore Drive
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

WELLS WATSON
3006 Country Club Road
Lake Charles, LA 70605

9. Name of Person Preparing Report

DONNA WILLIAMS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Richard Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-436-6611

Daytime Telephone

Wells Watson

Signature of Treasurer

337-478-8888

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RICHARD WILSON
723 Broad Street
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,903.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,903.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,525.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,903.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,622.36

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK NA 831 Lakeshore Drive Lake Charles, LA 70601	01/01/2011	Voided check - 11/30/10 LC Chartered Academy Foundation	\$1,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF METRO LAKE CHARLES PO Box 16577 Lake Charles, LA 70616	12/16/2011	Donation	\$ 400.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	01/16/2011	Membership renewal	\$ 200.00
GOVERNORS PROGRAM FOR GIFTED CHILDREN MSU Box 91490 McNeese State University Lake Charles, LA 70609	06/16/2011	Donation	\$ 50.00
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	06/16/2011	Donation	\$ 50.00
IMMACULATE CONCEPTION CATHOLIC SCH PTO 1536 Ryan Street Lake Charles, LA 70601	10/18/2011	Donation for school fundraiser	\$ 66.00
K Z W A 305 Enterprise Blvd ATTN: Tony Royster Lake Charles, LA 70601	08/05/2011	School supply drive donation	\$ 100.00
K.P.C. JR. DAUGHTER COURT #141 2526 Opelousas Lake Charles, LA 70601	06/16/2011	Donation	\$ 50.00
KROGER 600 12th Street Lake Charles, LA 70601	12/13/2011	Food for Staff Christmas Party	\$ 38.30
3. SUBTOTAL (optional)			\$954.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES KIWANIS NORTH PO Box 1357 Lake Charles, LA 70602	09/21/2011	Walk for Knowledge donation	\$ 100.00
LAWYER'S COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 New York Ave NW Ste 400 Washington, DC 20005	11/29/2011	Donation	\$ 500.00
LOUISIANA BOARD OF ETHICS 617 North 3rd Steet 10th Floor Baton Rouge, LA 70821	01/28/2011	Statement of Organization fee	\$ 100.00
LOUISIANA JUDICIAL COUNCIL FOUNDATION Judge Luke A. LaVergne Retired 5956 Valley Forge Ave Baton Rouge, LA 70808	08/15/2011	Donation	\$ 25.00
MCNEESE STATE UNIVERSITY 600 E. McNeese Street Lake Charles, LA 70601	03/17/2011	Banner Series tickets	\$ 150.00
MCNEESE STATE UNIVERSITY 600 E. McNeese Street Lake Charles, LA 70601	11/29/2011	Banner Series	\$ 150.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM PO Box 34902 Seattle, WA 98124-1902	04/04/2011	Nicholas Gobert Sponsorship	\$ 250.00
PETER MCLEAN LTD 501 S. American Street Covington, LA 70433	03/17/2011	Reimb:LA Assoc Defense Councils Annual Mtg; Hotel/meals/transporation - Lyon & Nice France	\$ 1,790.00
3. SUBTOTAL (optional)			\$3,065.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROJECT BUILD A FUTURE 1102 Mill St Lake Charles, LA 70601	11/09/2011	Donation	\$ 500.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	06/16/2011	Donation	\$ 200.00
SACRED HEART CATHOLIC SCHOOL 1100 Mill St Lake Charles, LA 70601	03/17/2011	St. Katherine Drive - School donation	\$ 150.00
ST. LOUIS CATHOLIC SCHOOL 1620 Bank Street Lake Charles, LA 70601	11/03/2011	Cheerleader fundraiser	\$ 54.00
TARGET 1720 Prien Lake Rd Lake Charles, LA 70605	12/16/2011	Supplies for Staff Christmas Party	\$ 500.00
PHYLLIS THIBODEAUX PO Box 16577 Lake Charles, LA 70616	12/16/2011	Reimb Staff Xmas Prty Food-Roys 37.63;JTs 76.34;Sweet Treats 33.17;Sams 90.87;Kroger 99.01	\$ 337.02
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	03/17/2011	Reimbursement for LA Assoc of Defense Council Meeting-Continental airline tickets to France	\$ 2,508.00
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	09/20/2011	Reimbursement for 2 works of art from Yeboah Silk Art	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,249.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TULANE UNIVERSITY LAW SCHOOL Weinmann Hall 6329 Freret St. New Orleans, LA 70118	06/12/2011	Donation	\$ 200.00
TULANE UNIVERSITY LAW SCHOOL Weinmann Hall 6329 Freret St. New Orleans, LA 70118	11/16/2011	Donation	\$ 250.00
U.N.O. CLUB FOOTBALL RECREATION & FITNESS CEN 2000 Lakeshore Dr New Orleans, LA 70148	08/02/2011	1/4 page ad in program	\$ 250.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	03/17/2011	Bookkeeping fee	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	05/04/2011	Bookkeeping fee	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	07/06/2011	Bookkeeping fees	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	09/30/2011	Bookkeeping fees	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	12/12/2011	Christmas Bonus	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON-MARION ATHLETIC BOOSTER CLUB 427 N. 1st Avenue Lake Charles, LA 70601	09/12/2011	Donation	\$ 200.00
WHISTLESTOP 1518 18th Street Lake Charles, LA 70601	07/07/2011	Donation for Dancing Classroom Benefit	\$ 1,200.00
DONNA WILLIAMS 4845 Lake St. #202 Lake Charles, LA 70605	02/16/2011	Preparation of campaign reports	\$ 425.00
WOMEN OF EXCELLENCE CHARITABLE & EDUCATIONAL c/o Rhonda Ribeaux 2404 New Moon St	11/10/2011	Fundraiser for Zeta Psi Omega Chapter	\$ 50.00
XULA - LC ALUMNI PO Box 1378 Lake Charles, LA 70602	06/22/2011	Donation	\$ 560.00
3. SUBTOTAL (optional)			\$2,435.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,903.32

Form 102, Rev. 3/98, Page Rev. 3/98